

DOCKET FILE COPY ORIGINAL

# Clifton High School

**1101 North Avenue Q**

**Clifton, TX 76634**

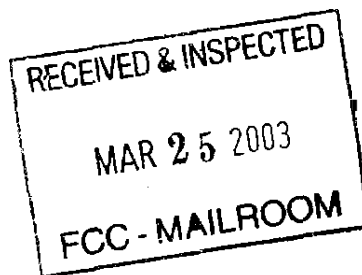
**(254) 672-2827**

**FAX: (254) 675-8002**

## LETTER OF APPEAL

Federal Communications Commission  
Office of the Secretary  
445 - 12<sup>th</sup> Streets. SW  
Washington, DC 20554

RE: Clifton Independeht School District,  
Form 471 Application Number: 31 1575  
Funding Year 2002: 07/01/2002-06/30/2003  
Billed Entity Number: 141096  
Applicant's Form Identifier: cubs5  
CC Docket Nos. 96-45 and 97-21



To Whom It May Concern:

This letter is a written appeal for Fund Commitment Decisions. Clifton ISD is appealing the Administrator's Decision on Appeal - Funding Year 2002: 07/01/2002-06/30/2003. The applicant name is Clifton ISD. The Form 471 application number is 311575. The Billed Entity Number is 141096.

The Funding Request Number (FRN) that is the subject of appeal is 818192. As per the attached invoice Clifton ISD is paying TSTC for Internet Data Services, and Clifton ISD is paying Sprint/Central Telephone Company, who is a telcomm provider, for the T1 cost for video services. TSTC at one time was anticipating becoming a telcomm provider. That didn't now happen so we are continuing with Sprint/Central Telephone Company. Clifton ISD has received funding every year for TSTC's services.

Please let me know if you need any additional information.

Sincerely,

Sheila Musselman  
Clifton ISD  
1102 Key Avenue  
Clifton, TX 76634  
Phone: 254-675-2827  
Phone: 254-978-4369  
Fax 254-675-8002  
musselms@clifton.k12.tx.us

Handwritten signature and date: 03/25/03

**Jeff Henry**  
PRINCIPAL

**Mark Brandenberger**  
ASSISTANT PRINCIPAL

**Kippi Wigington**  
COUNSELOR



Texas State Technical College/CTEN

Attn: Network & Telecom Svcs

3801 Campus Dnve

Waco, TX 76705

# Invoice

Date	Invoice #
9/1/2002	224541

Bill To
Clifton ISD
Marlene Zipperlen
1102 N. Ave. N
Clifton, TX 76634

**PAID**

				Account #
				0527757
Item	Description	Qty	Rate	Amount
IDA1	Waco Data Service	12	450.00	5,400.00
IV12	Waco Data Service (2)	12	250.00	3,000.00
For Sept. 1, 2002 through Aug. 31, 2003				
<b>Total</b>				<b>\$8,400.00</b>
<b>Payments/Credits</b>				<b>\$-8,400.00</b>
<b>Balance Due</b>				<b>\$0.00</b>